

MAURY COUNTY CENTER AGAINST DOMESTIC VIOLENCE A/K/A HOPE HOUSE

Event Name: Hope House Benefit

REPORT FOR ANNUAL EVENT HELD 2/9/2008

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$27,710.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$248.00
TOTAL REVENUE:	\$27,958.00

EXPENSES:

Prizes	\$5,349.98
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$310.00
Supplies	\$0.00
Other	\$1,933.07
TOTAL EXPENSES:	\$7,593.05

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Maury County Center Against Domestic Violence	\$20,364.95
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$20,364.95
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	72.84%

ENDING FUND BALANCE: \$0.00